

Charlie Daniels, Arkansas Secretary of State  
**Franchise Tax Report, 2005 Reporting Year**  
 Annual Report as of December 31, 2004  
**CORPORATION FRANCHISE TAX REPORT**

Reports and Taxes due on or before May 1, 2005. Penalty and Interest will be due for reports if United States Postal Services postmark is after the deadline. **Complete report and sign in ink or file over the internet at <http://www.sos.arkansas.gov>.**

**XML BATCH Filing Available**

For Official Use Only

If tax contact information has changed, please correct below:

1.

Phone # of tax contact: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Date of Qualification: \_\_\_\_\_

**2. Required Information**

Federal Tax ID# \_\_\_\_\_

State of Incorporation \_\_\_\_\_

Please provide current names:

Treasurer \_\_\_\_\_

President \_\_\_\_\_

Secretary \_\_\_\_\_

Vice-President \_\_\_\_\_

Controller \_\_\_\_\_

<b>Your previous Franchise Tax information provided for your reference:</b>	<b>Tax Paid:</b>	\$
<b>Authorized Stock:</b>	<b>Total Assets:</b>	\$
<b>Outstanding Stock:</b>	<b>Arkansas Assets:</b>	\$

**Stock and Asset Information for this reporting year (Required)**

DATA FROM CORPORATE BALANCE SHEET:

**IMPORTANT: If all assets are not applicable to Arkansas, attach a copy of your balance sheet.**

3. TOTAL AUTHORIZED CAPITAL STOCK: (See instruction 13)		4. ISSUED AND OUTSTANDING CAPITAL STOCK: (See instruction 14)		
NUMBER OF SHARES	PAR VALUE EACH	NUMBER OF SHARES	PAR VALUE EACH	\$ TOTAL
*a	\$	*a	X \$	= \$
*b	\$	*b	X \$	= \$
*c	\$	*c	No par value =\$25 per share	= \$
NO PAR VALUE =\$25 PER SHARE		*d	(Add 4a +4b + 4c)	TOTAL:

**\* STATE THE NUMBER OF SHARES IN ALL CLASSES.\***

5a.  $\frac{\text{ARKANSAS ASSETS}}{\text{TOTAL ASSETS}} = \text{PERCENTAGE} \times \text{AMOUNT FROM LINE 4d} = \text{ARKANSAS CAPITAL STOCK ENTER ON LINE 5b}$

5b.  $\text{ARKANSAS CAPITAL STOCK} \times .003 =$

**TAX DUE** **MINIMUM TAX DUE \$150**  
 IF LESS THAN \$150 PAY \$150 **Corporations Without Authorized Stock Pay \$300.00**

I declare, under the penalties of perjury, that the foregoing statements are true to the best of my knowledge and belief.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ . Signature \_\_\_\_\_  
 (Day) (Month) (Year) An officer listed in 2 above must sign this form in ink.

**Due on or before May 1, 2005 – Penalty and Interest due after May 1, 2005**

Remittance must accompany this report • Make Checks Payable to Arkansas Secretary of State

Phone (501)-682-3409 or 1-888-233-0325

Mail to: Business and Commercial Services Division • P.O. Box 8014 • Little Rock, Arkansas 72203-8014

**You may file this electronically over the Internet @ <http://www.sos.arkansas.gov>**

# ARKANSAS CORPORATION FRANCHISE TAX REPORT

## MAKE CHECKS PAYABLE TO SECRETARY OF STATE

MAIL TO: Business and Commercial Services Division, P.O. Box 8014, Little Rock, Arkansas 72203-8014

For Online Filing and Information Visit Our Website at [www.sos.arkansas.gov](http://www.sos.arkansas.gov)

(501) 682-3409 or (888) 233-0325 (toll free)

## **ANNUAL REPORT DUE ON OR BEFORE MAY 1**

**CORPORATIONS SUBMITTING THIS REPORT AFTER MAY 1 SHOULD**

**CALL THIS OFFICE FOR ASSISTANCE IN THE CALCULATION OF PENALTY AND INTEREST**

### GENERAL INFORMATION AND DEFINITIONS

1. **"WHO FILES"**: All Domestic and Foreign corporations, associations and organizations constituting a separate legal entity of relationship with the purpose of obtaining a privilege or franchise which is not allowed to them as individuals except those exempted by Act 19 of 1987. The only exemptions are nonprofit corporations, corporations which are organizations exempt from the federal income tax, or organizations formed pursuant to the Uniform Partnership Act, §4-42-101 et seq., or the Uniform Limited Partnership Act. §4-44-101 et seq.
2. **"RESPONSIBILITY"**: Corporations not receiving a form by March 20 must make written request, download or file on line through the Secretary of State's office. All corporations must comply with May 1 due date.
3. **"EXTENSIONS"**: Acts 1046 and 1140 of 1991 eliminated the opportunity to request an extension. ALL REPORTS ARE DUE ON OR BEFORE MAY 1.
4. **"TAX COMPUTED IN ERROR"**: Underpayment will be billed to the corporation. Requests for refunds must be submitted with proof to the Secretary of State's Business Services Division at the above address.
5. **"REPORTING YEAR"**: The year in which the report is due.
6. **"TAX YEAR"**: The year ending December 31 preceding the reporting year.
7. **"FAILURE TO FILE REPORT"**: Corporations shall pay an additional late filing penalty plus interest for filing of the report or late payment of the tax.  
Calculate as follows:  
**A.** Original Tax due May 1 \$ \_\_\_\_\_  
(Minimum \$150.00; no stock \$300)  
**B.** + Late Filing Penalty \_\_\_\_\_ **\$25.00**  
**C.** = Total \$ \_\_\_\_\_  
Add Lines A & B  
**D.** Interest: \_\_\_\_\_ x .000274 x \_\_\_\_\_  
(Amt. of line A) (No. of days)  
**E.** = TOTAL TAX DUE: \$ \_\_\_\_\_  
Add lines C & D  
  
In order to be considered timely, tax reports and payments must be received by the Secretary of State's office no later than the close of business on May 1 or must be postmarked by the United States Postal Service no later than midnight on May 1. Postage meter dates are not acceptable for purpose of determining the timely receipt of a tax form and/or payment. Refer to Arkansas Code Annotated 26-18-105.
8. **"CORPORATION"**: Any corporation, domestic and foreign, active and inactive, organized or qualified to do business under the laws of the State of Arkansas.
9. **"DISSOLUTION OR WITHDRAWAL"**: A Limited Liability Company wishing to cease operations must file a dissolution or withdrawal document through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.**
10. **"DOMESTIC CORPORATION"**: A corporation that has filed its original articles of incorporation in Arkansas.
11. **"FOREIGN CORPORATION"**: A corporation that has filed its original articles of incorporation anywhere other than Arkansas and has qualified to receive a Certificate of Authority in Arkansas.
12. **"SIGNATURE"**: The President, Vice-President, Secretary, Treasurer or Controller of a corporation must sign this tax report.
13. **"AUTHORIZED CAPITAL STOCK"**: The number of shares and the par value of these shares that may be issued by a corporation under its articles of incorporation. Changes made by a corporation concerning this stock must be amended through the Secretary of State.
14. **"ISSUED AND OUTSTANDING STOCK"**: That part of a corporation's stock issued for cash or other consideration.
15. **"ASSETS"**: The value of the real and personal property of the corporation. **Arkansas Assets** are all assets applicable to Arkansas according to the Balance Sheet. **Total Assets** of the corporation is also according to the Balance Sheet.
16. **"AMENDMENTS"**: Changes such as name, merger, registered agent/office, etc., must be filed through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.** Forms for changes may be obtained by writing, calling or online at [www.sos.arkansas.gov](http://www.sos.arkansas.gov):  
  
Secretary of State  
Business and Commercial Services Division  
State Capitol  
Little Rock, Arkansas 72201-1094  
(501) 682-3409 or (888) 233-0325
17. **"PAYMENT ADDRESS & INFORMATION"**: See top of this page.

**For faster service:**

**File online @ <http://www.sos.arkansas.gov> or use XML Batch filing!**